

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of White Fluid Pens, Pencils, Erasers, Sharpeners, Gum tubes, Gum Bottles Big, Room Refreshers, Touchiers, Shorthand Books, Hand Note Books for official Use from Branch Manager, HACA, Hyderabad - Payment of the cost Rs.12,425/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 194

Dated; 14 .03.2013
Read the following:

- 1.Letter No.1205/OP.II.2/13 ,dt.4.2.2013.
- 2.From Br.Manager, HACA Hyd. Bill No.6122 Dt.Nil..

O r d e r:

Sanction is hereby accorded for payment of Rs.12,425/- (Rupees Twelve thousand four hundred and twenty five only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of 30 Nos. of White Fluid Pens, 10 Boxes of Penciles, 10 Boxes Erasers, 10 Boxes of Sharpeners, 5 Packets of Gum tubes, 6 Nos of Gum Bottles Big, 25 Nos. of Room Refreshers, 25 Nos. of Touchers, 50 Nos. of shorthand Books and 50 Nos. of Hand Note Books supplied by them for official use of Social Welfare Department .

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.12,425/- (Rupees Twelve thousand four hundred and twenty five only) in favour of Branch Manager, H.A.C.A., Hyderabad for settlement of the Bill.

4.This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Social Welfare (Claims) Department
The Dy.P.A.O, Sectt.Br.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER